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# City of Los Angeles

CALIFORNIA



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## ***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** 1/20/2017

**TO:** Donald DuckWorth, Executive Director

**FAX NO.** (310) 417-9031

**FROM:** Maria Gomez, Accounts Payable

**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet  
Sent from fax number: (213) 978-1130  
To request a retransmission, please call: (213) 978-1099

***District Name:*** WESTCHESTER

***Account No.:*** 18883

County Remittance for 12/22/16	120,257.98
Less 2017 Recovery Cost	-9,432.40
<b>Available for Reimbursement</b>	<b><u>\$110,825.58</u></b>

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COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION  
 CITY REMITTANCE ADVICE SUMMARY  
**FY 2016-2017**

**DATE OF REMITTANCE: December 20, 2016**

ACCT.#	DESCRIPTION	TYPE	2016-2017		2016-17 SECURED 40%	DIRECT ASSMT BILLING (TAX)
			PROPERTY TAX REVENUE	ADVANCE		
188.83	WESTCHESTER	1% D/S AIR TL	- 120,257.98 - 120,257.98	- 120,337.73 - 120,337.73	- <b>(79.75)</b>	<b>(79.75)</b>